

PURCHASE DIVISION
Advice for approval for credit to supplier

B (3) 26/11

Date: 26/11/21		Prepared by: Sueha	
PO/WO no. 82602		PO / WO Date. 12/11/21	
Supplier Name: Praful Sanitary		PO/WO amount: 95,283.38/-	
Firm/Company: Summit Sales Up		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/747	15/11/21	90,627/-
2	PS/21-22/748	15/11/21	4,832/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			95,459/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	-	-	99461 ☒ Yes ☐ No
2.	-	-	99462 ☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			95,459/-
Amount E - PO / WO value:			95,283.38/-
Amount F - Difference (A - E): GST-18%			175.62/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W/O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		29/11/21	
Remarks: - final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Sueha			
Date: 26/11/21	26/11		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail*: prafulsanitary@gmail.com Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					Invoice No. PS/21-22/ 747		e-Way Bill No. 181400457969		Dated 15-Nov-21			
					Delivery Note							
					Invoice							
					Reference No. & Date.				Other References			
									9618244433			
Buyer's Order No. 82602					Dated 13-Nov-21							
Dispatch Doc No.					Delivery Note Date							
Invoice					15-Nov-21							
Dispatched through					Destination							
Goods Vehicle					Cherlapilly							
Bill of Lading/LR-RR No.					Motor Vehicle No.							
					AP09TA4777							

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	50 Nos	1,254.27	No:	47.60 %	32,861.87
2	75mm Pvc Plain Tee	3917	18 %	48 Nos	184.82	No:	47.60 %	4,648.59
3	75x3000mm Pvc Pipe S/S	3917	18 %	50 Nos	672.96	No:	47.60 %	17,631.55
4	110mm Pvc Multi Floor Trap	3917	18 %	32 Nos	293.97	No:	47.60 %	4,929.29
5	75mm Pvc 45° Bend	3917	18 %	60 Nos	115.06	No:	47.60 %	3,617.49
6	50mm Pvc 45° Elbow	3917	18 %	50 Nos	57.70	No:	45.60 %	1,569.44
7	75mm Pvc 45° Bend	3917	18 %	72 Nos	115.06	No:	47.60 %	4,340.98
8	110x75mm Reducer Tee	3917	18 %	44 Nos	312.41	No:	47.60 %	7,202.92
								76,802.13
Output CGST								6,912.19
Output SGST								6,912.19
ROUNDING OFF								0.49
Total				406 Nos:				₹ 90,627.00

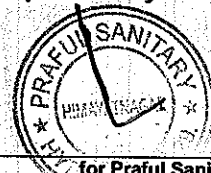
Amount Chargeable (in words) **Indian Rupees Ninety Thousand Six Hundred Twenty Seven Only** E. & O.E

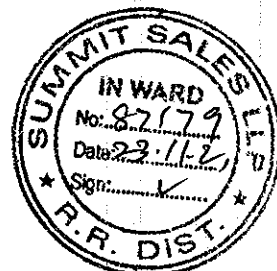
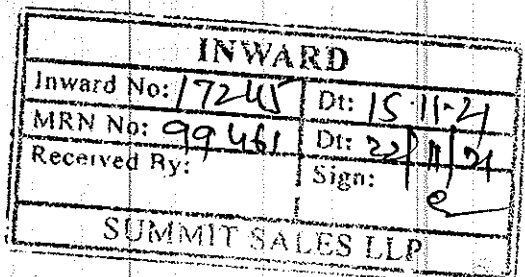
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	76,802.13	9%	6,912.19	9%	6,912.19	13,824.38
99		9%		9%		
99		14%		14%		
Total	76,802.13		6,912.19		6,912.19	13,824.38

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Twenty Four and Thirty Eight paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


for Praful Sanitary
Authorized Signatory



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail: prafulsanitary@gmail.com
 Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, 11nd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 748	15-Nov-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
82602	13-Nov-21
Dispatch Doc No.	Delivery Note Date
Invoice	15-Nov-21
Dispatched through	Destination
Self	Cherlapilly

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450mm Pvc Connection	3917	18 %	60 No:	105.00	No:	35 %	4,095.00
	Less :							
	Output CGST							368.55
	Output SGST							368.55
	ROUNDING OFF							(-)0.10
	Total			60 No:				₹ 4,832.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,095.00	9%	368.55	9%	368.55	737.10
99		9%		9%		
99		14%		14%		
Total	4,095.00		368.55		368.55	737.10

Tax Amount (in words) : Indian Rupees Seven Hundred Thirty Seven and Ten paise Only



Company's PAN : ACWPG4864A

Declaration

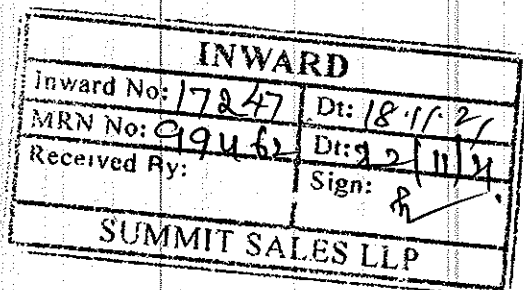
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

18-11-2021 16:27:33



82602

12.11.21 5:07:43

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	82602	169175
	Doc Date	12-11-2021	
	Quote No	NIL	
	Quote Date	09-11-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	47.60	18.00	38,777.01
2 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	47.60	18.00	5,485.34
3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	47.60	18.00	20,805.23
4 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	293.97	47.60	18.00	5,816.56
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.06	47.60	18.00	4,268.63
6 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	52.24	45.60	18.00	1,676.70
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	72.00	115.06	47.60	18.00	5,122.36
8 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	105.00	35.00	18.00	4,832.10
9 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	44.00	312.41	47.60	18.00	8,499.45
Total Order Value . . .					95,283.38
Rupees : Ninty Five Thousand Two Hundred Eighty Three and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

13-11-2021 11:07:24 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	82602	169175
Doc Date	12-11-2021	
Quote No	NIL	
Quote Date	09-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

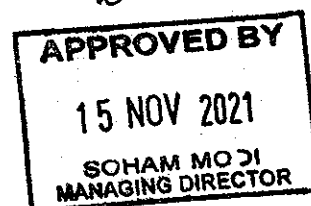
Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value ...					95,283.38
Rupees : Ninty Five Thousand Two Hundred Eighty Three and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
Penalty For Delay Nil
Transportation Included in the above price.
Warranty Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Praful Sanitary

Purchase Order

Page(s) 2 Of 2

13-11-2021 11:07:24 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms

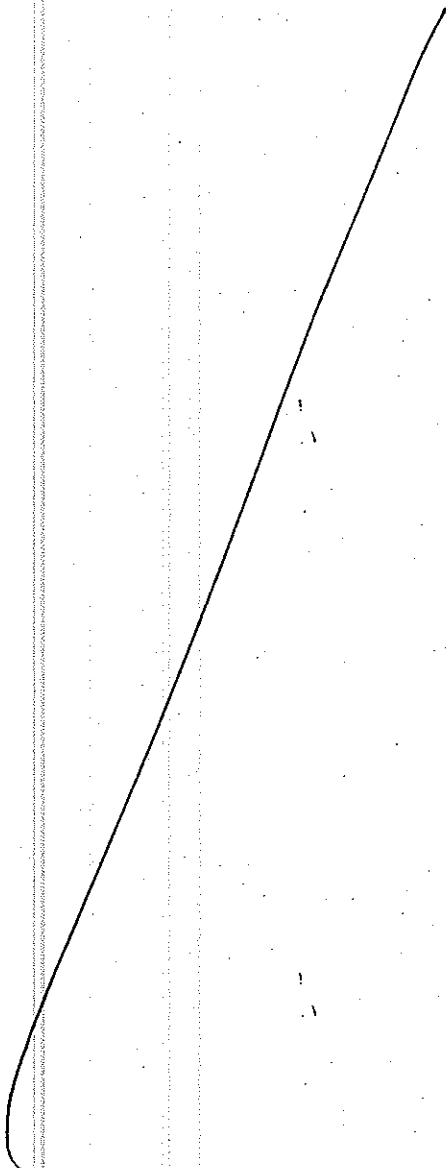
We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose

Completion Date Nil

Measurement Nil

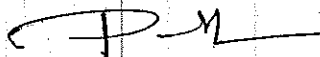
Security Nil

Remarks



For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : / /

Requisition Form

1455

Company Name:		SUMMIT SALES LLP		Date:		09-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169175	
Material required before date:				ID No.		71137	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Single Socket Pipe	4"	50 /	Length			
2	PVC 45 Degree Bend	4"	72 /	Nos			
3	PVC Plain Tee	3"	48 /	Nos			
4	PVC Single Socket Pipe	3"	50 /	Length			
5	PVC Floor Trap	4"	32 /	Nos			
6	PVC Connection	2'	60 /	Nos			
7	PVC 45 Degree Bend	3"	60 /	Nos			
8	PVC 45 Degree Bend	1 1/2"	50 /	Nos			
9	PVC Connection	18"	60 /	Nos			
10	PVC Reducer Tee	4"x3"	44 /	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		09-11-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR